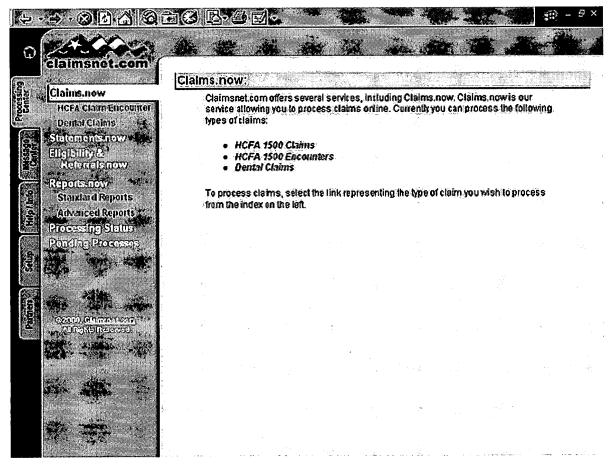
## Claims.now

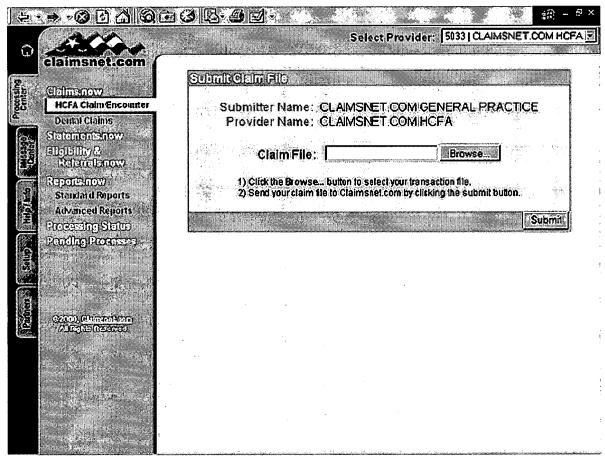


Claims.now allows you to process claims online. This screen shows all of Claimsnet.com's processing options.

← prev	Claims.now	next>

(13)

#### **Process HCFA 1500 Claim/Encounter**

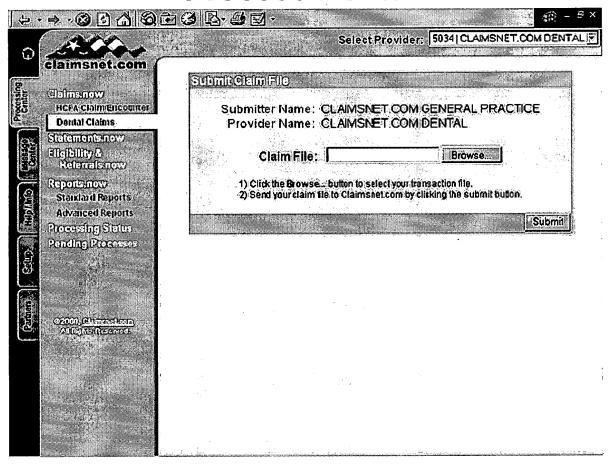


The Process HCFA 1500 Claim/Encounter screen allows the user to submit HCFA 1500 claims and encounters for online processing.

✓ prev	Process HCFA 1500	<u>next</u>



#### **Process Dental**

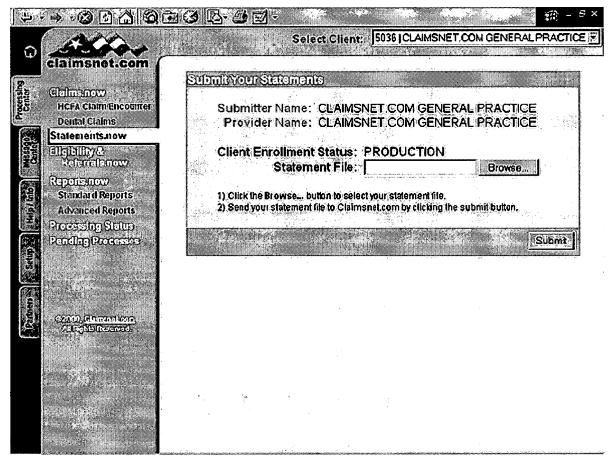


The Process Dental screen allows the user to submit dental claims for online processing.

<u>✓ prev</u> Process Dental <u>next</u> →



#### Statements.now

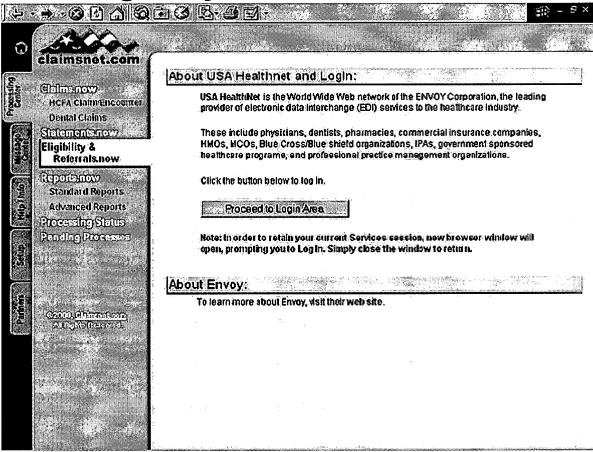


The Statements now screen allows the user to submit statement files to Claimsnet.com

✓ prev Statements.now next →







The Eligibility and Referrals.now screen allows the user to login to this service. Eligibility and Referrals now allows a user to request real-time insurance verifications and referrals.

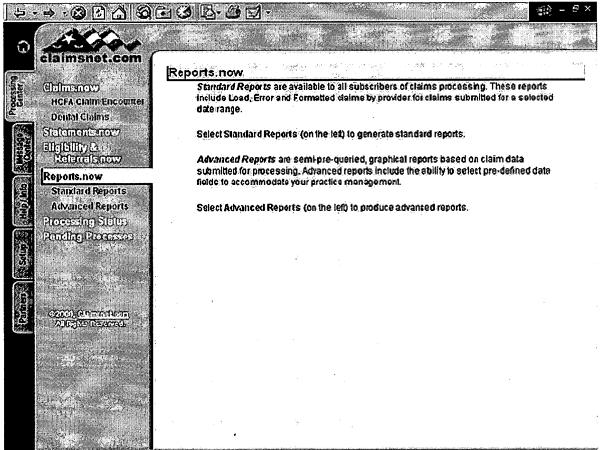
Eligibility/Referrals.now

prev

next



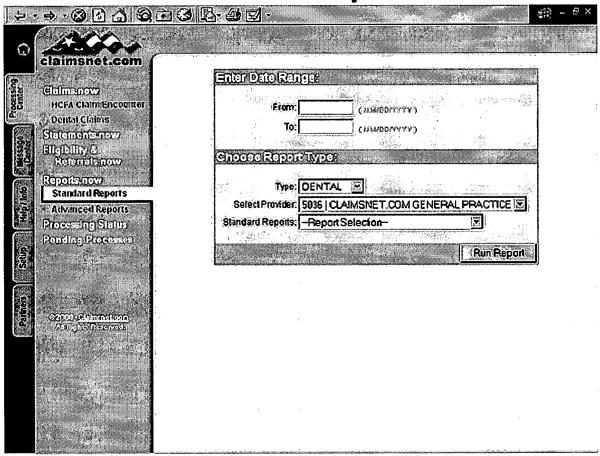
## Reports.now



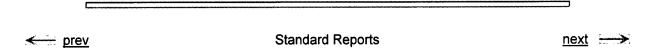
The Reports now allows a user to generate weekly and monthly reports for submitted batches. Upon entering a date range, a user may access any of the five types of Standard Reports available for viewing and printing under this option: Error Reports, Load Reports, Formatted Claims Reports, Monthly Activity Reports, and Payor Reports. A user may also select Advanced Reports, which are graphical reports generated from pre-selected data fields to customize the output data.





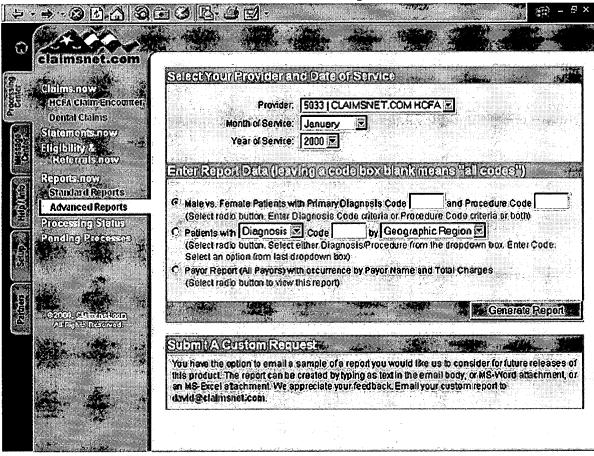


The Standard Reports screen allows a user to generate weekly and monthly reports for submitted batches.





**Advanced Reports** 

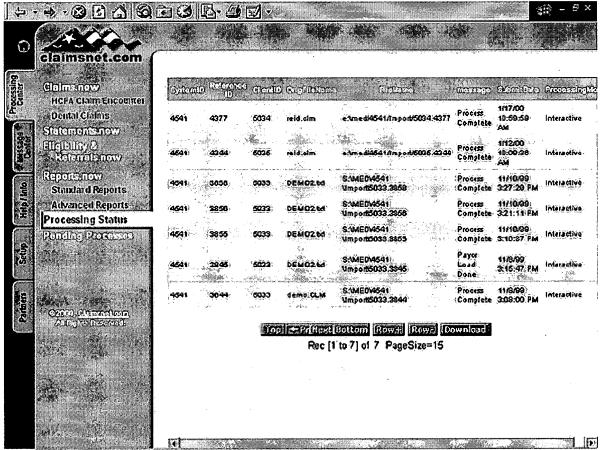


The Advanced Reports screen allows a user to generate weekly and monthly reports for submitted batches using specific selection criteria.

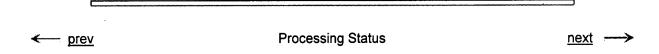
e prev	Advanced Reports	next	

(20)

# **Processing Status**



The Processing Status Screen allows a user to view the batches of claims that have been submitted. The status of the batch is denoted by a text status message. Ref ID displays the system generated batch reference number. Client ID (System ID) displays the registered unique identifier. OrigiFileName displays the name of the file submitted by the user for processing. FileName displays the file as processed by the Claims system. Message displays the processing status of the batch. Submit Date displays the process date and time, and the ProcessingMode identifies whether the batch was processed either using interactive or batch mode.



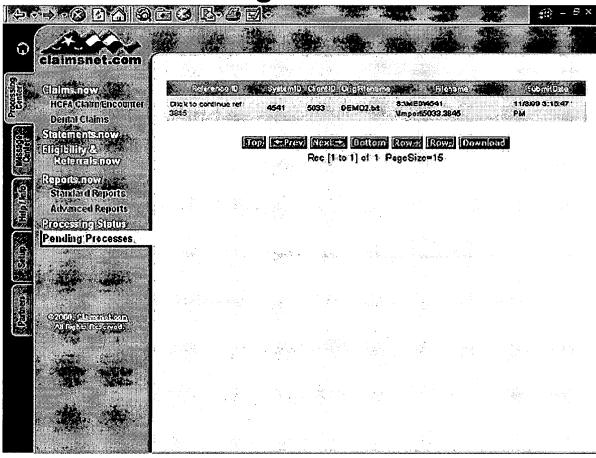
(21)

### Services.now Table of Contents

<u>Introduction</u>	
Setup Account Setup Client Information Products Provider Information HCFA 1500 Information Dental Information Dental Information Payor License Creating your Test Claim File Statements Eligibility Thank You Client Services Processing Profile Provider Payor Matching Unmatched Payors Matched Payors Physician Physician Physician Licenses Facility	
Processing Center Claims.now Process HCFA 1500 Process Dental Statements.now Eligibility/Referrals.now Reports.now Standard Reports Advanced Reports Processing Status Pending Processes	
Message Center Payor Reports Audit Reports Messages	,
Help / Info Feedback FAQ E-Mail Support Online User Manual	
Partners	



## **Pending Processes**



The Pending Processes screen displays the current pending processes for HCFA 1500 and Dental claims submitted for payment.

✓ prev Pending Processes next → →

